

Message

From: Maslowski, Steven [Maslowski.Steven@epa.gov]
Sent: 7/11/2019 12:51:55 PM
To: Higgins, Walter [Higgins.Walter@epa.gov]
CC: Reynolds, Lori [Reynolds.Lori@epa.gov]; Pratt, Stacie [Pratt.Stacie@epa.gov]
Subject: FW: FY2019 Q2 QNCR
Attachments: VA FY19Q2 SNC NCI QNCR.xlsx; DC FY19Q2 SNC NCI QNCR.xlsx; DE FY19Q2 SNC NCI QNCR.xlsx; MD FY19Q2 SNC NCI QNCR.xlsx; PA FY19Q2 SNC NCI QNCR.xlsx; WV FY19Q2 SNC NCI QNCR.xlsx

Walter,

As per our discussion a couple of weeks ago, enclosed is the list of all SNC NPDES facilities for the last quarter in Region 3. We can discuss these spreadsheet tomorrow.

Steve Maslowski
NPDES Section
EPA Region III
215-814-2371

From: Crane, Rebecca
Sent: Thursday, June 27, 2019 3:54 PM
To: Trakis, Lisa <Trakis.Lisa@epa.gov>; Hopkins, Ingrid <Hopkins.Ingrid@epa.gov>; Abramovitz, Aryel <abramovitz.aryel@epa.gov>; Greenwald, Michael <Greenwald.Michael@epa.gov>
Cc: Maslowski, Steven <Maslowski.Steven@epa.gov>; Dinsmore, Andrew <Dinsmore.Andrew@epa.gov>; Harsh, Chad <Harsh.Chad@epa.gov>
Subject: FY2019 Q2 QNCR

Good afternoon,

Thank you for your patience while I derived the QNCRs.

Attached here are the quarterly noncompliance reports for FY2019 Quarter 2 (January 1-March 31) individually permitted facilities in SNC. A few notes:

- I used the ECHO.epa.gov Violation Tracker to download this list. Our State and District partners have access to this with an echo.epa.gov log in. The number of facilities per state are:
 - DC: 2
 - DE: 2
 - MD: 95
 - PA: 215
 - VA: 44
 - WV: 921
- The NEF score does not appear to be calculated.
- I “sorted” the list based on largest to smallest number of effluent violations “e90”.
- The **grayed** facilities in the spreadsheets were discussed in the last QEMs as they were listed on the FY18 4th Quarter QNCR.
 - DC: 1 repeat facility
 - DE: 1 repeat facility
 - MD: 20 repeat facilities
 - PA: 17 repeat facilities
 - VA: 14 repeat facilities

- WV: 24 repeat facilities
- Federal Facilities:
 - DC: 0
 - DE: 1
 - MD: 3
 - PA: 2
 - VA: 0
 - WV: 2

Please request from your State/District counterparts:

1. Written updates to the **grayed** repeat facilities; and
2. A written summary of compliance status and enforcement activities for at least an additional 25 facilities (MD, PA, VA, and WV) which are in **bold and selected based on the number of e90 violations and Federal Facilities**. Should the state wish to provide information on any facilities that aren't grayed or bolded, they are welcome to provide it. In particular the summaries should include:
 - a. Is there an existing enforcement addressing action to return the facility to compliance? When is the projected date to return to compliance? This information will help us to prioritize facilities in future QEMs.
 - b. Will the state initiate an enforcement addressing action for the facility to return to compliance?
 - c. Does the state believe this facility may not return to compliance in 60 days?
 - d. Would any facility be a candidate to refer to EPA for follow up?

Thank you for your patience and we should aim to schedule these QEMs before the end of July.

Hope you all have wonderful holidays. I'm out of the office beginning Friday afternoon and returning July 10th.

Kindly,
Rebecca

Rebecca K Crane
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